HEAVY EQUIPMENT REPAIR AND PARTS, INC. 8820 King St -A — Anchorage, Alaska 99515 Office — 907-344-9695

Case 3:04-cv-00250-TMB Document 34-3 Filed 05/18/2006

Pagett of B No.

08/39/02 145:0

PAGI

C.O.D. CUSTOMERS

FAX:

907-344-8500

NIMILCHIE CHARTERS

MO#5393

ORDER NO	ORDER DATE	GUSTOMER NO	SALES- PERSON	PURCHASE ORDER NUMBER	SHIPVIA	SHIP DATE	TERMS
24318	00/30/02	*888B8	ØØ3			Ø87277 9 2	c. o. b.

					transaction (etc.)	Designation of the second
QUAN		FEM NUMBER 2	TTEM DESCRIPTION	UNIT PRICE	PEA* UNIT	AMOUNT
ORDERED.	SHIPPED				CINIT	705-22
1	1	40/3519	COVER CAT	297.28	enci	35,765
1.	 1		FILTER AIR . CA	39.62		
1.1	- -	•	RAI TRANS ON EMBINE	74.50		
(1 0)		AZ905E	RUGBER BLOCK	4.67	•	P
1	1	*FREIGHT	FREIGHT CHARGES FRUM CAT	55, 00		
15	1.5	1	OVER TIME FOR REPAIRS	ଲଗ, ଉଚ		
			15 HRS AT FEM. DO EXTRA			
<u>i</u> (l.	HAZMAT	ENVIROMENTAL CHARGE	10.50	EAC	1 10.50
	1.	9Y0831	LIME ASS7.	83.05	EAC	H 63 '
			UPDATES FROM 9NØ861			
1	1	970237	LINE ASSY NO.7	52.48	EBC	i 52.46
l i						
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j						
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					2	1
				EXHIBIT	<u> </u>	AGE
			•	SALE AM	OUNT	13,926.64

Str: 1 Reg: 2 Dres: 2 Usr:MC 10:15 13,936.60

MISC. CHARGES **FREIGHT** SALES TAX

PAYMENT REC'D

TOTAL

13,936.60

Case 3:04-cv-00250-TMB Document 34-3 Filed 05/18/2006

INVOICE INVOICE Page No. PAGI

08730700 01318

HEAVY EQUIPMENT REPAIR AND PARTS, INC. 8820 King St. A. Appropriage. Alaska 99515

Office: 907-344-9595 FAX. 907-344-8500

n.o.b. CUSTOMERS

MINITERIA CHARGERS 规则增加多数

ORDER NO. ORDER DATE SHIP DATE TERMS * 8880E **(70)**3 08/27/02 C.O.O. 24318 MA, 30/02

### 40 % PECONDITION EMSINE 74.50 EACH 2,980.00 ### 1 POROW?! GASKET KIT UMBRIDED NC 306.34 EACH 6.75.67 ### 1 TOBJE COMPLETE G/M, 3200 206.72 EACH 306.27 ### 1 TOBJE DAMPER ASSEMBLY CO6.72 EACH 306.27 ### 1 PNSAS1 DAMPER ASSEMBLY CO6.72 EACH 200.72 #### 1 PNSAS1 BUSKING, 071 PUMP 189.75 EACH 158.75 #### 1 1 PNSSAS RESULATOR RESULATOR RESULATOR REPLACES S.31 EACH 17.9. #### 1 1.22-7367 WASHER S.31 EACH 17.9. #### 1 1.22-7367 WASHER S.31 EACH 5.33 ### 2 3 AUSOS2 MAIN BEARING STD 10.44 EACH 31.36 #### REPLACES SNS7S2 ### 3 4 4 4 4 4 4 5 ### 3 AUSOS2 RESULATOR REPLACES SNS7S1 ### 4 4 4 4 4 4 4 4 4	, QUAN		TEN NUMBER	TEM DESCRIPTION	UNIT PRICE	PEH UNIT	AMOUNT
1 PGC-0071 PGC-0	ORDERED)	SHIPPED		STATE OF STA		UNIT	AlliOOI41
S							
1 1 PGE-0071 GASKET KIT (MARINE) MR 306.24 FACK 306.24 TURBO COMPLETE 0 7H, 3200 206.72 EACH 306.24 TURBO COMPLETE 0 7H, 3200 206.72 EACH 206.72 206.	ផ្សា			1			•
TURBO COMPLETE O/H, 3200 1 1 700118	i G		1				
1 7081)8	Į.	i	PGEOW71		k 306.24	FACI	4 306.24
1 1 2005461 BOUNTING, 071 PUMP, 12.89 EACH 12.87 1 1 2005569 ROTOR A., 071 PUMP 153.75 EACH 158.70 2 102-8392 REGULATOR 8.96 EACH 17.9. 1 1 122-7367 WASHER 5.31 EACH 5.31 2 3 408092 MAIN BEARING STD 10.44 EACH 31.37 1 1 408091 MAIN BEARING STD 22.36 EACH 22.30 1 1 408093 MAIN BEARING STD 22.36 EACH 22.30 1 1 408093 MAIN BEARING STD 5.36 EACH 22.30 1 1 408093 MAIN BEARING STD 5.44 EACH 10.44 8 777894 ROD BEARING STD 9.58 EACH 76.64 0 1 141-3280 RELL ASSY 49.50 EACH 454.48 1 1 141-3280 RELL ASSY 49.50 EACH 49.50 32 23 244429 LOCK, VALVE MR .34 EACH 10.86 8 8 207682 VALVE, INTAKE 16.34 EACH 130.44 9 8 119-6770 VALVE, EXHAUST 23.45 EACH 130.44 16 16 905495 SPRING, VALVE 7.03 EACH 12.60 16 16 905495 SPRING, VALVE 7.03 EACH 12.60 1 151-7105 SEAR & NT ASM, CAF 328.17 CAC 520.15 4 4 48337 SEAL-0-RING NR 4.90 EACH 19.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 156 10.60 10.60 10.60 1 157 10.60 10.60 10.60 1 157 10.60 10.60 10.60 1 157 10.60 10.60 10.60 1 157 10.60 10.60 10.60 1 157 10.60 10.60 10.60 1 157 10.60 10.60 10.60 1 157 10.60 10.60 10.60 1 157 10.60 10.60 10.60 1 1 10.60 10.60 10.60 10.60 1 1 10.60 10.60 10.60 10.60 10.60 1 1 10.60 10.60 10.60 10.60 10.60 10.60 10.60 10.60						[]	
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8 8 7E7894 ROD REARING STO. 9.58 EACH 76.64 UPDATES FROM 4W8W90 8 8 8 8R3884 NOZZLE EXCH, CH 56.81 EACH 454.48 1 141-3260 RELL ASSY 49.50 EACH 49.50 EACH 49.50 EACH 49.50 EACH 10.88 S 9L7688 VALVE, INTAKE 16.31 EACH 130.44 9.50 EACH 10.88 EAC				1			
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8 8 883884 NOZZLE EKCH, CA 56.81 EACH 454.46 1 141-3260 PELL ASSY 49.50 EACH 49.50 32 32 8A4429 LOCK, VALVE MR .34 EACH 10.86 8 9 17682 VALVE, INTAKE 16.31 EACH 130.46 9 0 119-6772 VALVE, EXHAUST 23.45 EACH 12.06 REPLACES 9N5125 16 16 9N5496 SPRING, VALVE 7.03 EACH 12.46 16 9N5495 SPRING, VALVE 4.86 EACH 77.76 1 131-7325 SEAR & WT ASM, CAT 328.17 EACH 320.15 4 4 4L8337 SEAL-O-RING MR 4.90 EACH 19.66	පි	8	7E 7894	1	9.58	EAC	76.64
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16	9	£3	119-6778	1 '	23.45	EAC	187.60
16 16 9NS496 SPRING, VALVE 7.03 EACH 112.40 16 16 9NS495 SPRING, VALVE 4.86 EACH 77.76 1 131-7325 BEAR & WT ASM, CAY 328.17 EACH 528.13 4 4 4L8337 SEAL-O-RING NR 4.90 EACH 19.60				1 I		j	
16 16 9NS49S SPRING, VALVE 4.86 EACH 77.76 1 1 131-732S SEAR & WT ASM, CAY 328.17 EACH 528.15 4 4 4L8337 SEAL-O-RING NR 4.90 EACH 19.60	16	16	VS14	VALVE SEAL			
1 1 131-7)25 BEAR & WT ASM, CAF 328.17 EAC: 328.17 4 4 4L8337 SEAL-0-RING NR 4.90 EAC: 19.60	1.6	16	9NS496	SPRING, VALVE	1	1	
4 4 4LB337 SEAL-O-RING NR 4.90 EACH 19.60	16	16	9N5495				
	1	1	131-7125				
1 1 1 5H9048 SEAL NR 1.84 EACH 1.84	存	4	ALB337				
	1.	1	5H9848	SEAL 'N			
t t provos DIL COOLER EXCHANGE 243.46 EACH 243.46	į	Į.	Ø69486	OIL COOLER EXCHANGE	243.46	EAC	243.46

EXHIBIT 2 PAGE 2

SALE AMOUNT MISC. CHARGES **FREIGHT** SALES TAX TOTAL PAYMENT REC'D Cosa 3:04-ev-00250-TMB Document 34-3 Filed 05/18/2006

INVOICE NO. PAGI

96739708 24318

HEAVY EQUIPMENT REPAIR AND PARTS, INC. 8820 King St. A.: Anchorage, Alaska 99515 Office: 907-344-9595 FAX. 907-344-8500

SOL

C.O.D. CUSTOMEKS

MINILCHIR CHARTERS MO#0593

CRDER NO.	ORDER DATE	CUSTOMER NO	SALES PERSON	PURCHASE ORDER NUMBER	SHIP YIA	SHIP DATE	TERMS
54710	<i>08/3</i> 0/03		Out to			(907) . TO 2 (1947)	27. 47. 46.
64010	1007 DUT WE	- ೧೦೦೦೮	40451CT			08727702	L. U. L.

QUAN	my.	TEM NUMBER	TELLOSCOPIONAL		PER	
ORDERED	SHIPPED	THE NEW HOMEST	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	# AMOUNT
i 6	l .	9N0141	SPRING	10.55	EACH	E Ø1.28
4		913002	DONEL	4.48		
1		5M5518	SEAL (CAT) NE			
1		695102	SEAL (CAT) M	ł .		
1.		9L7873	DIAFHRAGM	4.88		
2		7C4196	GASKET NI	6.83	CAC	
2		100-5613	GASKET	10.78	EACH	1 81.5t
2		104 5618	BACKET	11.79	EAC	
1	1.	880076	JOURNAL BEARING, STD/STD	12.83	EACH	18.81
1		880517	RETAINING RING		EACH	
i		880387	PISTON RING	11.39		
1.	1	SBØS97 TUR	SHAFT LOCK NUT TURBO			
į		880391	PISTON RING TURBL			
1		×0/3	RECONDITION TURBO	125.00		
1	J .	พระพยตรร	BLOCK, DEWST	1900.00	EACI	1,900.00
. (3)	$\epsilon_{\rm i}$	UF 7154 773ts	CON ROD, EXCHANGE, SEWA	42.50	EACI	उन्हरू और
			UPDATES FROM HXIWE961			
1	1	MX9N6281	CRANK EXCHANGE, 3208			1 1,280.00
į.		978068	OIL PUMP COVER	331.01		
į.		9L9315	ROCKER SHAFT	136.49	EACI	136-4°
1.	ŧ	WXSHABBSSC	BLOCK COPE CHERGE	800.00	: 1	
8	1	WX7E472BC	CORE, ROD A. 3200 1.5 KG	75.90	Laci	i 600.00
· 8		*L -D	DYNO ENGINE	65. 09	EACH	6.80.00
4	4	1R0713	FILTER, OIL	4.60	CAG	13.40
			LE % LPESS70			
1.	1.	165539	FILTER, FUEL	5.07	ERC	! 5,07
•			LF # LFF440F			
4	1	≠OiL	OTL-GALLONS	7.36	BAL.	23.44
18	18	*OIL	FUEL OIL-CALLONS	€, 2 8	GAL	41.00
1.	1	ONTICREEZE	HEAVY DUTY ANTIFREGIE/	8.99	GAL.	8.95
			COOLANT BACK FLUSH			
				1	1	

EXHIBIT 2 PAGE 3

SALE AMOUNT MISC. CHARGES **FREIGHT** SALES TAX TOTAL EAMENT REGIO